

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-13479 / MBK

Marilyn Sentmanat

Petition Filed Date: 04/28/2021
341 Hearing Date: 05/27/2021
Confirmation Date: 08/25/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/12/2021	\$650.00	76664600	06/03/2021	\$650.00	77177950	07/07/2021	\$650.00	77961380
08/06/2021	\$650.00	78628090	09/15/2021	\$674.00	79480830	10/13/2021	\$674.00	80103170
11/09/2021	\$674.00	80719480	12/08/2021	\$674.00	81355370	01/18/2022	\$674.00	82150090
Total Receipts for the Period: \$5,970.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,970.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Marilyn Sentmanat	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE C TRUESDALE ESQ	Attorney Fees	\$3,250.00	\$3,250.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$13,611.72	\$0.00	\$13,611.72
2	FCC Finance, LLC »» UCC FILING/CRAM	Secured Creditors	\$6,376.59	\$1,023.08	\$5,353.51
3	WELLS FARGO BANK, NA	Unsecured Creditors	\$9,656.51	\$0.00	\$9,656.51
4	QUICKEN LOANS, LLC »» P/36 BURNHAM DR/1ST MTG/ORDER 6/27/21	Mortgage Arrears	\$3,752.32	\$602.02	\$3,150.30
5	AMERICAN EXPRESS	Unsecured Creditors	\$4,393.85	\$0.00	\$4,393.85
6	U.S. BANK NATIONAL ASSOCIATION »» 2013 VOLVO XC60	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$5,362.06	\$0.00	\$5,362.06
8	BANK OF AMERICA	Unsecured Creditors	\$3,009.06	\$0.00	\$3,009.06
9	Middlesex Emergency Physicians, PA	Unsecured Creditors	\$2,144.34	\$0.00	\$2,144.34
10	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY/AMAZON	Unsecured Creditors	\$546.47	\$0.00	\$546.47
11	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$3,517.13	\$0.00	\$3,517.13
12	REGIONS BANK	Unsecured Creditors	\$23,953.32	\$0.00	\$23,953.32
13	JEFFERSON CAPITAL SYSTEMS, LLC »» SYNCHRONY/PAYPAL CREDIT	Unsecured Creditors	\$240.29	\$0.00	\$240.29
14	GREENSKY, LLC. »» POWER HOME REMODELING	Unsecured Creditors	\$15,802.78	\$0.00	\$15,802.78
15	OVATION SALES FINANCE TRUST	Unsecured Creditors	\$2,019.70	\$0.00	\$2,019.70
16	QUANTUM3 GROUP LLC AS AGENT FOR »» THE TILE SHOP	Unsecured Creditors	\$2,554.22	\$0.00	\$2,554.22

Chapter 13 Case No. 21-13479 / MBK

17	ECMC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
	»» NAVIENT/ O/S PER PLAN	No Disbursements: Paid outside			

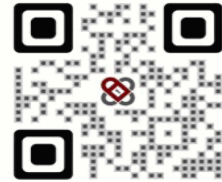
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$5,970.00	Plan Balance:	\$34,374.00 **
Paid to Claims:	\$4,875.10	Current Monthly Payment:	\$674.00
Paid to Trustee:	\$477.52	Arrearages:	\$674.00
Funds on Hand:	\$617.38	Total Plan Base:	\$40,344.00

PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.

View your case information online for *FREE!* Register today at www.ndc.org or scan this code to get started.



****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**